

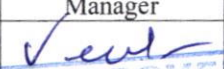
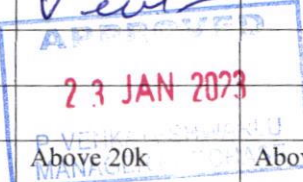
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13583	
Supplier name: veldi Karunakar Reddy		HO inward no.			
Firm/Company: MRMILP		Project: GMR		HO received date	
PO/WO date: 29-11-22		PO/WO No. 94497		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	187	20-01-23	5,19,200/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,19,200/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: Installation report attached	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,19,200/-
Amount E – PO / WO value:			5,19,200/-
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		30-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Purchase Order

9-1-23 03:50:23 PM

Original / Office Copy / Purchase Div.Copy

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	Doc No	94497	208374
	Doc Date	29-11-2022	
	Quote No	nil	
	Quote Date	30-11-2022	
GSTIN 36AKGPR0150G1ZD	NA		
NA	9440407992	SupplyType	Supply

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 795700 - BUIL-Building Material - Cement Fiber Board-- - 150x3000mm - Sqm Sft	4,000.00	110.00	0.00	18.00	519,200.00
Total Order Value . . .					519,200.00
Rupees : Five Lakh(s) Ninteen Thousand Two Hundred Only.					

Terms and Conditions :-

Specification /	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Rs.2,59,600/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Towards G-Block external elevation purpose.
Completion Date	Work shall be completed within 7 working days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Purchase Order

Page(s) 1 Of 1

03-12-2022 11:15:20



94497

16.11.22 3:30:05

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	94497	208374
Doc Date	29-11-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 795700 - BUIL-Building Material - Cement Fiber Board-- - 150x3000mm - Sqm Sft	4,000.00	110.00	0.00	18.00	519,200.00
Total Order Value . . .					519,200.00
Rupees : Five Lakh(s) Ninteen Thousand Two Hundred Only.					

Terms and Conditions :-**Specification / Brand** Items shall be of V-Plank brand cement fiber board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 6days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs.2,59,600/- by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order Towards G-Block external elevation purpose.**Completion Date** Work shall be completed within 7 working days from the date of the work order.**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Handwritten signature
03/12/22

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__

MEMO

[illegible]

Estimate/Draft PO

Page(s) 1 Of 1

30-11-2022 12:51:31

Original - Office Copy - Purchase Estimate

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. GSTIN 36AKGPR0150G1ZD NA 9440407992		Doc No	94497	208374
		Doc Date	29-11-2022	
		Quote No	nil	
		Quote Date	30-11-2022	
		SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 795700 - BUIL-Building Material - Cement Fiber Board-- - 150x3000mm - Sqm Sft	4,000.00	110.00	0.00	18.00	519,200.00
Total Order Value . . .					519,200.00
Rupees : Five Lakh(s) Ninteen Thousand Two Hundred Only.					

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 6days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs.2,59,600/- by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order Towards G-Block external elevation purposes.

Completion Date Work shall be completed within 7 working days from the date of the work order.

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Venkataram
29/11/2022

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__

Requisition Form				
Company Name: MRM LLP		Date: 30.11.2022		
Site & Phase: Gulmohar Residency		Time: 12:00		
Flat Block no. G-Block				
Supplier: Karanakar Reddy		Req. No. 208374		
Material required before date: urgent		ID No. 81964		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	BUIL 7957-Building Material-Cement Fiber Board--150x3000MM-Sft	4000	0	4000
2				
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: Towards G-Block / External Elevation work purpose.				
Engineer				
Prepared By: Manager				
Approved By: Ram Prasad				
Sign & Date: 30.11.2022				

Project Manager
Ram Prasad

APPROVED
30 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

INSTALLATION REPORT

Company/ firm:	MARMUP	Requisition nos.:	208374
Project:	GMR	PO no.:	94497
Supplier:	Kaluhakel Reddy	Material type:	Cement fiber Board

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	09/01/23		Cement fiber Board	6'X10'	4000/-
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 4000/-

Remarks:

Towards G-Block external elevation. 40% work completed.
 100% Material received.

Approved by	Project manager	Security	Admin (Audit)

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set by E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defects, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

MRN No: 11/23
 Received By: 03/11/23